

# Work Order ID 142110

\*142110\*

Page 1

Friday, February 26, 2016 7:33:41 AM

Item ID: D4897-041 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Dome Light Wiring  
 Start Date: 3/23/2016 Start Qty: 5.00 \*5\* Cust Item ID:  
 Required Date: 3/23/2016 Req'd Qty: 5.00 \*5\* Customer:

Reference: DAS  
 Approvals: Process Plan: 13 Date: FEB 26 2016 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4897    | REV A        |

|     |            |      |  |  |  |   |             |                   |
|-----|------------|------|--|--|--|---|-------------|-------------------|
| 100 | PURCHASING | 0.00 |  |  |  | 5 | MAR 03 2016 | DAS<br>13<br>9-89 |
|-----|------------|------|--|--|--|---|-------------|-------------------|

\*100\* Purchasing  
 Purchasing

Memo  
 Issue P/O: 31488

Supplier: Positronic  
 Specification as per dwg D4897-041

NOTE: Rheostat has been severed at OFF position pole and no wiring should be attached at the severed side \* WIRE ATTACHED AT SEVERED SIDE  
 REMOVE & ATTACH AT LIVE POLE

Ship the following to Positronic  
 D4872-1  
 D4864-1

DAS  
 07  
 9-89 16/04/18.

**Work Order ID 142110****\*142110\***

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Friday, February 26, 2016 7:33:42 AM

Item ID: D4897-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Dome Light Wiring  
Start Date: 3/23/2016 Start Qty: 5.00 **\*5\*** Cust Item ID:  
Required Date: 3/23/2016 Req'd Qty: 5.00 **\*5\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID                | Operation<br>Description                                                                           | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp                   |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------------------------|
| 110<br><b>*110*</b><br>Packaging<br>Packaging | Receive & Inspect for Damage & Mat'l Certs<br><br>Memo<br>Ensure material release note is attached | 0.00<br><br>0.00     |         |        |              |               |               |                  |                                  |
| 120<br><b>*120*</b><br>QC<br>Quality Control  | QC6- Inspect dimensions to drawing<br><br>Memo                                                     | 0.00<br><br>0.00     |         |        |              |               |               |                  | DAS<br>38<br>9-89<br>APR 19 2016 |
| 130<br><b>*130*</b><br>Packaging<br>Packaging | Identify as per dwg & Stock Location: <u>MF007</u><br><br>Memo                                     | 0.00<br><br>0.00     |         |        |              |               |               |                  | DAS<br>6<br>9-89<br>APR 20 2016  |

**Work Order ID 142110****\*142110\***

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Friday, February 26, 2016 7:33:42 AM

Item ID: D4897-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID:  
Item Name: Dome Light Wiring Stop **\*NS2\***  
Start Date: 3/23/2016 Start Qty: 5.00 **\*5\*** Cust Item ID:  
Required Date: 3/23/2016 Req'd Qty: 5.00 **\*5\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                    | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 140                            | QC21- Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| <b>*140*</b>                   |                                             |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                        | 0.01                 |         |        |              |               |               |                  |                |
| Quality Control                |                                             |                      |         |        |              |               |               |                  |                |

\_\_\_\_\_ **APR 21 2016**

**APR 21 2016**

Friday, February 26, 2016 7:33:40 AM

Page 1

**\*142110\***

**\*D4897-041\***

**Required Date:** 3/23/2016

**Required Qty: 5.00**

**Comments:** | IPP Rev. A New Issue 13/09/25 DL

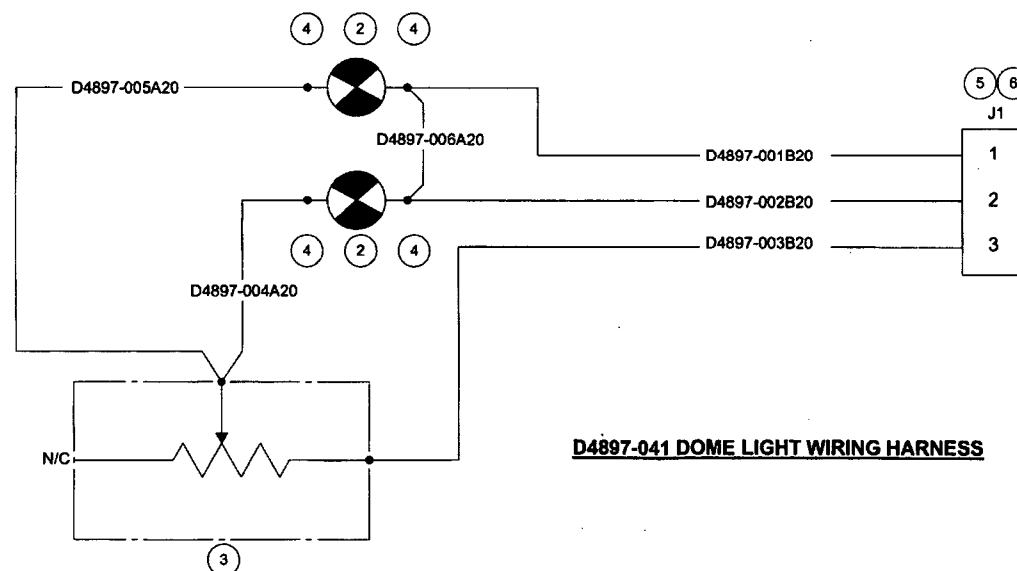
[illegible]

| ITEM NO. | QTY<br>-041 | PART NUMBER | DESCRIPTION               | SUPPLIER |
|----------|-------------|-------------|---------------------------|----------|
| 1        | X           | D4897-041   | DOME LIGHT WIRING HARNESS | DART     |
| 2        | 2           | D4872-1     | LIGHT FIXTURE             | DART     |
| 3        | 1           | D4884-1     | RHEOSTAT                  | DART     |
| 4        | 4           | D4290-21    | RING TERMINAL             | DART     |
| 5        | 1           | 1-480305-0  | CONNECTOR, PLUG           | AMP      |
| 6        | 3           | 60618-1     | CONTACT, PIN              | AMP      |

DAS  
13  
9-89

FEB 26 2016

W10.142110



| WIRE NUMBER  | LENGTH (in) |
|--------------|-------------|
| D4897-001B20 | 7.0         |
| D4897-002B20 | 7.0         |
| D4897-003B20 | 5.5         |
| D4897-004A20 | 4.0         |
| D4897-005A20 | 4.0         |
| D4897-006A20 | 9.0         |

RELEASED  
2013-09-16

|            |             |                                                                                                                                                                                                                                                                                        |              |
|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| A          | NEW ISSUE   | BY                                                                                                                                                                                                                                                                                     | 13.07.24     |
| REV.       | DESCRIPTION | BY                                                                                                                                                                                                                                                                                     | DATE         |
| DESIGN     | OS          | DART AEROSPACE USA, INC.                                                                                                                                                                                                                                                               |              |
| DRAWN      | OS          | KENT, WA                                                                                                                                                                                                                                                                               |              |
| CHECKED    | CB          | DRAWING NO.                                                                                                                                                                                                                                                                            | REV. A       |
| MFG. APPR. | W           | D4897                                                                                                                                                                                                                                                                                  | SHEET 1 OF 3 |
| APPROVED   | E           | TITLE                                                                                                                                                                                                                                                                                  | SCALE        |
| DE APPR.   | H           | DOME LIGHT WIRING HARNESS                                                                                                                                                                                                                                                              |              |
| DATE       | 13.07.24    | COPYRIGHT © 2013 BY DART AEROSPACE USA, INC.<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESSED CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC. |              |

- NOTES:
- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
  - 2) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
  - 3) IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING.
  - 4) KEEP ALL JUMPERS AS SHORT AS POSSIBLE.
  - 5) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20.
  - 6) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS.
  - 7) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA128-2.
  - 8) UNITS: INCHES UNLESS OTHERWISE NOTED.
  - 9) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31488**

Purchase Order Date 2/25/2016 10:39:02 AM  
PO Print Date 3/3/2016

Page Number 1 of 2

**Order From :**

POSITRONIC INDUSTRIES INC.  
423 N CAMPBELL AVE  
SPRINGFIELD, MO 65806  
USA

VU-POS001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

MAR 03 2016

**Contact Name**

**Vendor Phone**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|----------|--------------------------------------------------------------------|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1        | D4897-045P                                                         | Dome Light Wiring      | 4/8/2016<br>Yes<br>4/8/2016          |    | 5.00<br>Each                   | \$28.85       | \$144.25       |

AS PER DWG D4897 REV.A  
B142003  
POSITRONIC P/N: CC4044-V01

Line Total: \$144.25

5

D4897-041P

Dome Light Wiring

4/8/2016  
No  
4/8/2016

5.00  
Each

\$62.70 \$313.50

AS PER DWG D48978 REV. A  
B142110  
POSITRONIC P/N: CC4042-V01

Sp/6-01-11

NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

Line Total: \$313.50

Note:

3/3/2016



# Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.  
101 ROAD #591  
EL TUQUE INDUSTRIAL PARK  
PONCE Puerto Rico 00728-0920  
Puerto Rico  
Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001  
SAE AS9100  
Certified  
Company

## Packing Slip

Cage Code: 54YW5

Page: 1 of 2

### Ship To:

DART AERO  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Phone: 613-632-5200  
Fax: 613-632-1053  
DBATES@DARTAERO.COM

### Sold To:

Chantal Lavoie  
DART AERO  
1270 ABERDEEN ST.  
ATTN: ACCOUNTS PAYABLE  
HAWKESBURY ON. K6A 1K7  
Canada

Phone: 613-632-5200  
Fax: 613-632-1053  
DBATES@DARTAERO.COM

Ship Date: 4/8/2016

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Incoterms @ 2010: EXW Ponce, PR

Carrier: Federal Express

Waybill #: 782789669138

### Pack Slip:

59432



### Salesperson

Brandon Bellanti

Terms: Net 30 Days

### P.O. #

PO31488



### S.O. #

202340



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

| Line\Rel                                                | Part Number             | Rev | Planned Qty | Shipped Qty | Back Order Qty | UOM |
|---------------------------------------------------------|-------------------------|-----|-------------|-------------|----------------|-----|
| 2 \ 1                                                   | CC4042-V01<br>D4897-041 | 1   | 5.0000      | 5.0000      |                | EA  |
| <b>Manufacturer:</b> Positronic Industries Caribe, Inc. |                         |     |             |             |                |     |
| <b>Customer Part \ Rev.</b><br>D4897-041 \ A            |                         |     |             |             |                |     |
| <b>HTS #</b><br>8538908040                              |                         |     |             |             |                |     |
| <b>ECCN #</b><br>EAR99                                  |                         |     |             |             |                |     |
| <b>Lot Number</b><br>02202340-2-1                       |                         |     |             |             |                |     |
| <b>Country of Origin</b><br>US                          |                         |     |             |             |                |     |
| <b>Lot Qty</b><br>5.0000                                |                         |     |             |             |                |     |

4/8/2016 4:40:12PM



# Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

## Packing Slip

Cage Code: 54YW5

Page: 2 of 2

| Line\Rel                                                                                                                                                                                                 | Part Number | Rev | Planned Qty | Shipped Qty | Back Order Qty | UOM |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-------------|-------------|----------------|-----|
| ONE RELEASE MAXIMUM.<br>QUOTED WITH THE FOLLOWING PARTS BEING SUPPLIED BY DART AERO ON A CONSIGNEE BASIS:<br>D4872-1<br>D4864-1<br>LEAD TIME QUOTED STARTS UPON RECEIPT OF CONSIGNEE PARTS.<br>D/C 12/16 |             |     |             |             |                |     |

| Shipping Package Information |        |        |           |            |
|------------------------------|--------|--------|-----------|------------|
|                              | Length | Height | Width UOM | Weight UOM |
| 1                            | 13.00  | 11.00  | 13.00 IN  | 5.00 LB    |

## Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 04/08/16 Signed:

QA Representative

4/8/2016 4:40:13PM



Positronic Industries Caribe, Inc.  
 101 Carr #591  
 Ponce, 00728  
 PR

Phone: 1 (763) 315-5300

## EXPORT PACKING LIST

|                                                                                     |                                                                                     |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>B I L L T O</b><br>DART AERO<br>1270 Aberdeen St<br>Hawkesbury, ON K6A 1K7<br>CA | <b>S H I P T O</b><br>DART AERO<br>1270 Aberdeen St<br>Hawkesbury, ON K6A 1K7<br>CA |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

| Order #          | Line | P.O.    | Qty                      | Shipped | Part Number | Description | Case Weight                |
|------------------|------|---------|--------------------------|---------|-------------|-------------|----------------------------|
| Case ID: 0036947 |      |         | Dimensions: 13 x 13 x 11 |         |             | 5LBS 2Kgs   |                            |
| 202340           | 2    | PO31488 | 5                        |         | CC4042-V01  | D4897-041   |                            |
|                  |      |         | Unit Price:              |         | \$62.70     |             | Item Total Value: \$313.50 |

#/Cartons: 1

TOTAL: 5.00 Lbs ✓ 2.27 Kgs

Total Shipment Value:

**313.50**

*SP 16-04-11*

# COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.  
101 Carr #591  
Ponce, 00728  
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 30,227

Invoice Date: 04/08/16

Waybill Number 782789669138

ITN Number NO EEI 30,36

Page 1 of 1

B  
I  
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L  
T  
O

DART AERO  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7  
CA

S  
H  
I  
P  
T  
O

DART AERO  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7  
CA

| HTS          | Description                               | Cntry of Origin | Qty Shipped | Unit Price | Extended Price |
|--------------|-------------------------------------------|-----------------|-------------|------------|----------------|
| 8538.90.8040 | Part for use with elect connector 1kV max | US              | 5           | 62.70000   | 313.50         |

Reference: PO31488,

Sp/6-01-11

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total  
Sales Tax/VAT 0.00  
**TOTAL INVOICE 313.50**



# CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

|                                                                                                                                                               |                                                                                                                                                |                                                                                                                |                       |                                                                                                                    |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------|--|
| <b>1. Vendor (name and address)</b><br>Positronic Industries Caribe, Inc.<br>101 Carr #591<br>Ponce, 00728<br>PR                                              |                                                                                                                                                | <b>2. Date of direct shipment to</b><br>04/08/16                                                               |                       | <b>3. Other References (include Purchase Order number)</b><br>PO31488,<br>202340                                   |  |
| <b>4. Consignee (name and address)</b><br>DART AERO<br>1270 Aberdeen St<br>Hawkesbury, ON K6A 1K7<br>CA                                                       |                                                                                                                                                | <b>5. Purchaser (if other than Consignee)</b><br>DART AERO<br>1270 Aberdeen St<br>Hawkesbury, ON K6A 1K7<br>CA |                       |                                                                                                                    |  |
|                                                                                                                                                               |                                                                                                                                                | <b>6. Country of Transshipment</b><br>N/A                                                                      |                       |                                                                                                                    |  |
|                                                                                                                                                               |                                                                                                                                                | <b>7. Country of Origin of Goods</b><br>See Section 12                                                         |                       |                                                                                                                    |  |
| <b>8. Transportation: Give mode and place of direct shipment to Canada</b><br>Federal Express<br><br>Broker:                                                  |                                                                                                                                                | <b>9. Conditions of Sale and Terms of Payment</b><br>Ex Works                                                  |                       |                                                                                                                    |  |
|                                                                                                                                                               |                                                                                                                                                | <b>10. Currency of Settlement</b><br>USD                                                                       |                       |                                                                                                                    |  |
| <b>11. No of Pkgs</b>                                                                                                                                         | <b>12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)</b> | <b>13. Qty</b>                                                                                                 | <b>Selling Price</b>  |                                                                                                                    |  |
|                                                                                                                                                               | Part for use with elect connector 1kV max 8538908040 US                                                                                        | 5                                                                                                              | <b>14. Unit Price</b> | <b>15. Total</b>                                                                                                   |  |
|                                                                                                                                                               |                                                                                                                                                |                                                                                                                | 62.70                 | 313.50                                                                                                             |  |
| <b>18. If any of field 1 to 17 are included on an attached commercial invoice.</b><br>Check this box <input type="checkbox"/><br>Commercial Invoice No. _____ |                                                                                                                                                | <b>16. Total Weight</b>                                                                                        |                       | <b>17. Invoice Total</b>                                                                                           |  |
|                                                                                                                                                               |                                                                                                                                                | Net                                                                                                            | Gross                 | 313.50                                                                                                             |  |
| <b>19. Exporter (name and address if other than Vendor)</b>                                                                                                   |                                                                                                                                                | <b>20. Originator (name and address)</b><br>Same as Vendor #1                                                  |                       |                                                                                                                    |  |
| <b>21. Departmental Ruling (if applicable)</b>                                                                                                                |                                                                                                                                                | <b>22. If field 23 to 25 are not applicable, check this box.</b> <input checked="" type="checkbox"/>           |                       |                                                                                                                    |  |
| <b>23. If included in field 17, indicate amount:</b>                                                                                                          |                                                                                                                                                | <b>24. If not included in field 17, indicate amount:</b>                                                       |                       | <b>25. Check (if applicable)</b>                                                                                   |  |
| I. Transportation charges, expenses and insurance from the place of shipment to                                                                               |                                                                                                                                                | I. Transportation charges, expenses and insurance from the place of shipment to                                |                       | I. Royalty payments or subsequent proceeds are paid or payable by the purchaser <input type="checkbox"/>           |  |
| II. Costs for construction, erection and assembly incurred after importation into                                                                             |                                                                                                                                                | II. Amounts for commissions other than buying commissions                                                      |                       | II. The purchaser has supplied goods or services for use in the production of these goods <input type="checkbox"/> |  |
| III. Export packing                                                                                                                                           |                                                                                                                                                | III. Export packing                                                                                            |                       |                                                                                                                    |  |

NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 782789669138

1. EXPORTER NAME AND ADDRESS

Positronic Industries Caribe, Inc.  
101 Carr #591  
Ponce, 00728  
PR

2. BLANKET PERIOD (MM/DD/YY)

FROM 01/01/16

TO 12/31/16

3. PRODUCER NAME AND ADDRESS

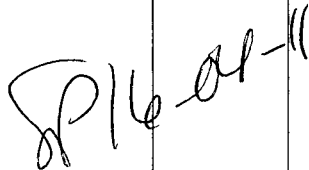
Same as Shipper

4. IMPORTER NAME AND ADDRESS

DART AERO  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7  
CA

TAX IDENTIFICATION NUMBER:

TAX IDENTIFICATION NUMBER:

| 5.<br>DESCRIPTION OF GOODS                                                           | 6.<br>HS TARIFF<br>CLASSIFICATION<br>NUMBER | 7.<br>PREFERENC<br>E<br>CRITERION | 8.<br>PRODUCER | 9.<br>NET<br>COST | 10.<br>COUNTR<br>Y<br>OF |
|--------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------|----------------|-------------------|--------------------------|
| CC4042-V01      D4897-041 ✓                                                          | 8538908040                                  | B                                 | YES            | NO                | US                       |
|  |                                             |                                   |                |                   |                          |

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
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- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF      PAGES, INCLUDING ALL ATTACHMENTS.

AUTHORIZED SIGNATURE

11B. COMPANY

Positronic Industries Caribe, Inc.

NAME (PRINT OR TYPE)

11D. TITLE

SHIPPER

11e. DATE(DD/MM/YY)

08/04/16

11F.  
TELEPHONE  
NUMBER

(Voice)

787-841-0920

(Facsimile)